

100

Utility Bill

Account Number: 5555555
Billing Date: December 7, 2000

Previous Charges and Credits

Amount of Last Bill	\$34.51
Payments Applied	\$34.51
Overdue Balance	\$0.00
Summary of Current Charges	
Utility Service	\$36.40
Total Amount Due	\$36.40

110

130

120

"Keep"

"Send"

Sign Up for Automatic Check Printing

☐ Use Bank Information from Included Check

☐ Use Information from Attached Voided Check

☐ Use Following Information:

Bank Routing No. _____

Bank Account No. _____

Or Sign Up at our website: www.utilitycompany.com

140

Amount Due	\$36.40
Due Date	Dec. 30, 2000

Mail To: PO Box 3456
Anywhere, TX 78777

John Q. Customer
1111 Main St.
Anywhere, TX 78787

Figure 1

200

Utility Bill

Account Number: 5555555
Billing Date: January 7, 2001

Previous Charges and Credits

Amount of Last Bill	\$36.40
Payments Applied	\$36.40
Overdue Balance	\$0.00

Summary of Current Charges

Utility Service	\$37.91
Total Amount Due	\$37.91

210

240

220

230

"Keep"

235

John Q. or Mary P. Customer
1111 Main St.
Anywhere, TX 78787

255

Anywhere National Bank
123 First Street
Anywhere, TX 78788

Date: [due by 1/30/2001]
250

Pay to the order of: Electric Utility Company
PO Box 3456
Anywhere, TX 78777

290

Account Number: 113017870;0000 0325-938503

260

270

280

295

Signature: _____

Figure 2

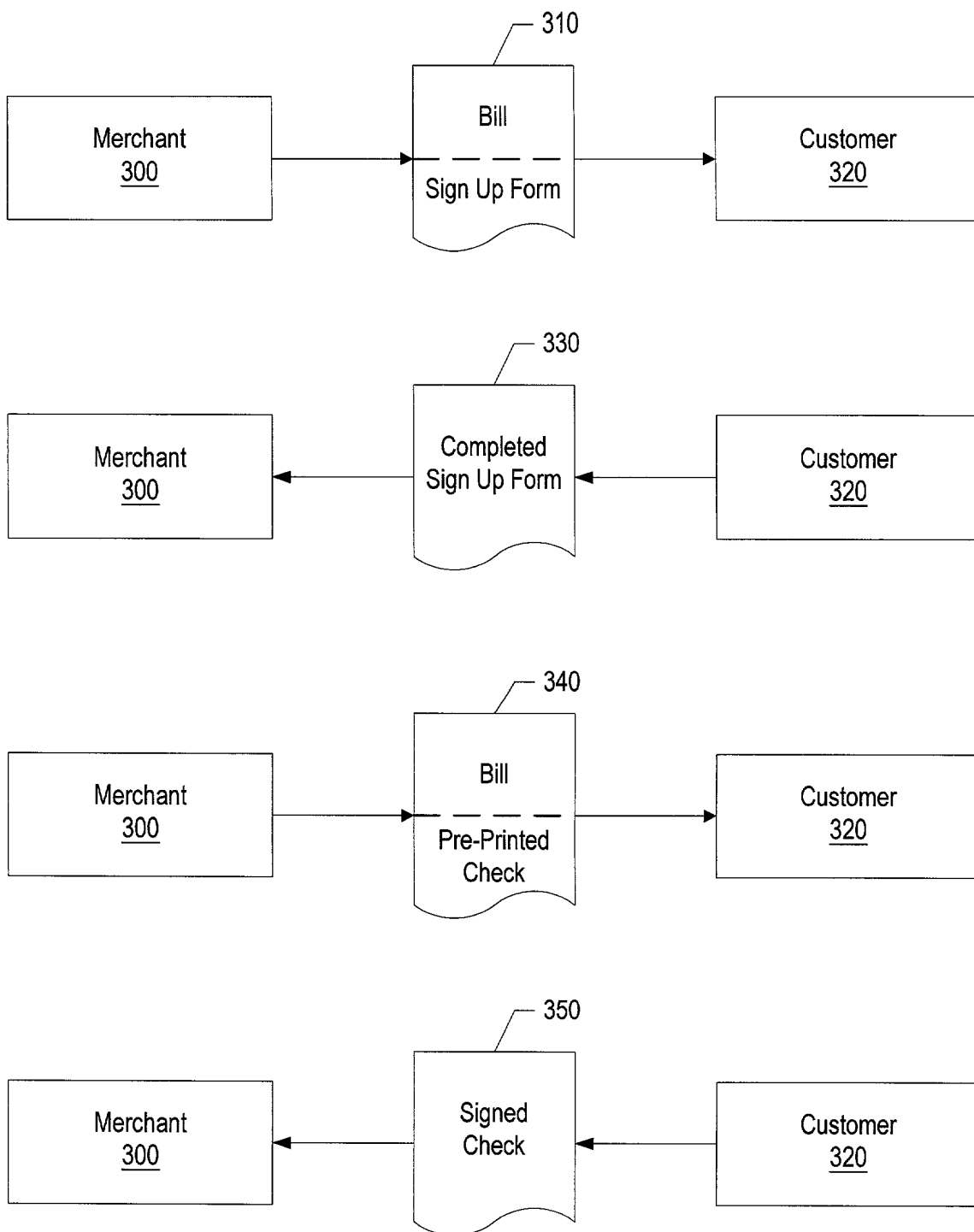


Figure 3

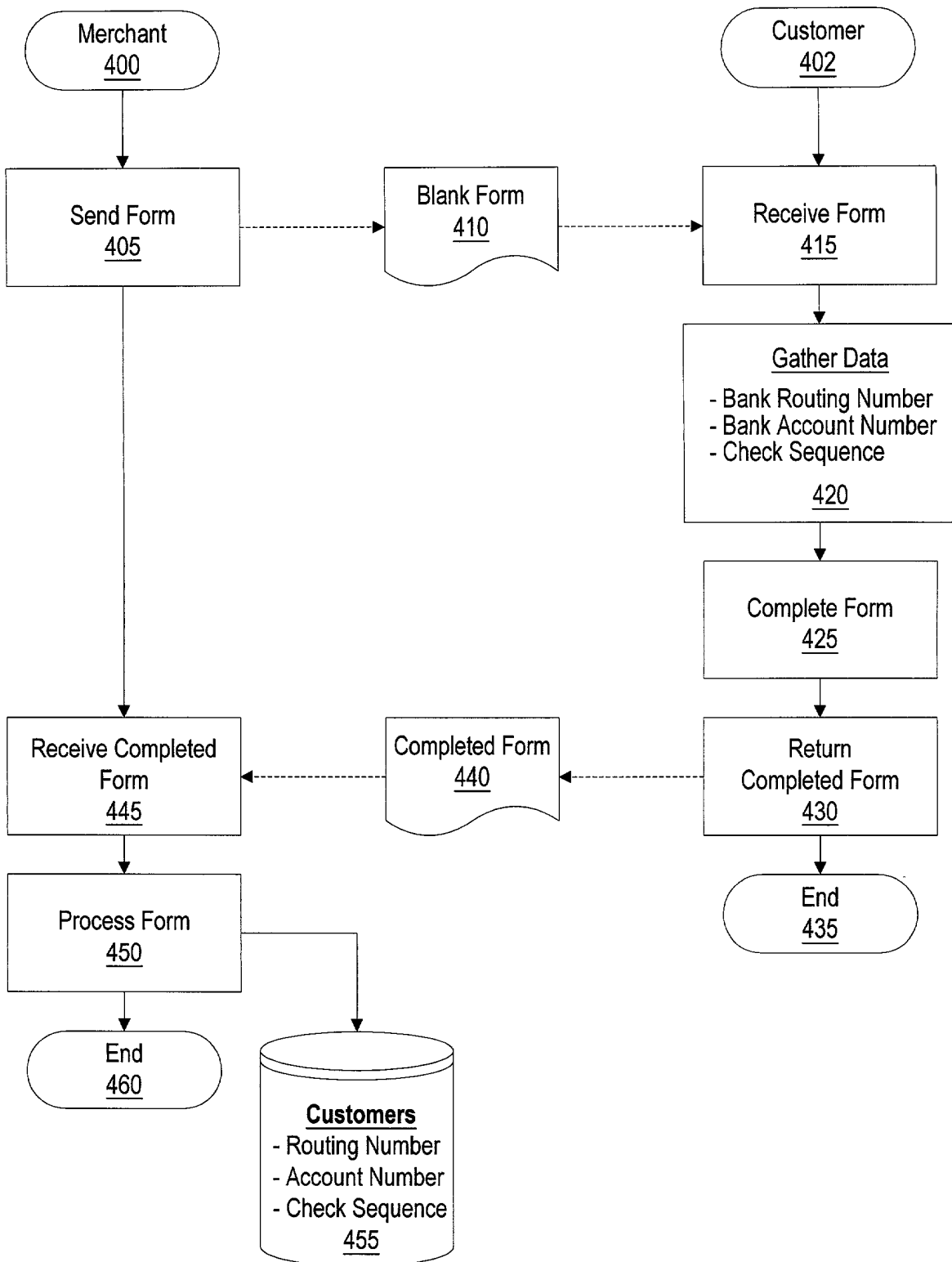


Figure 4

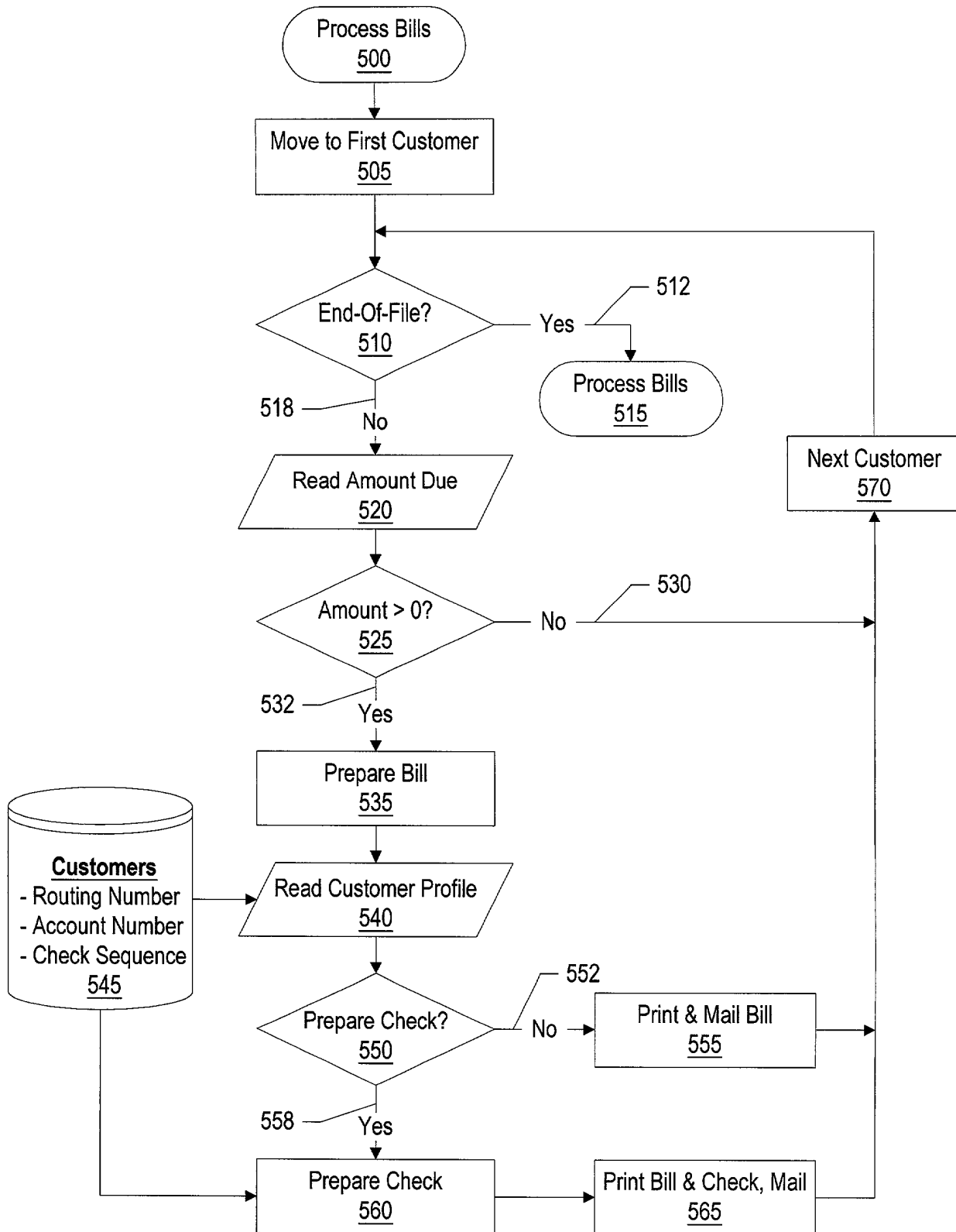


Figure 5

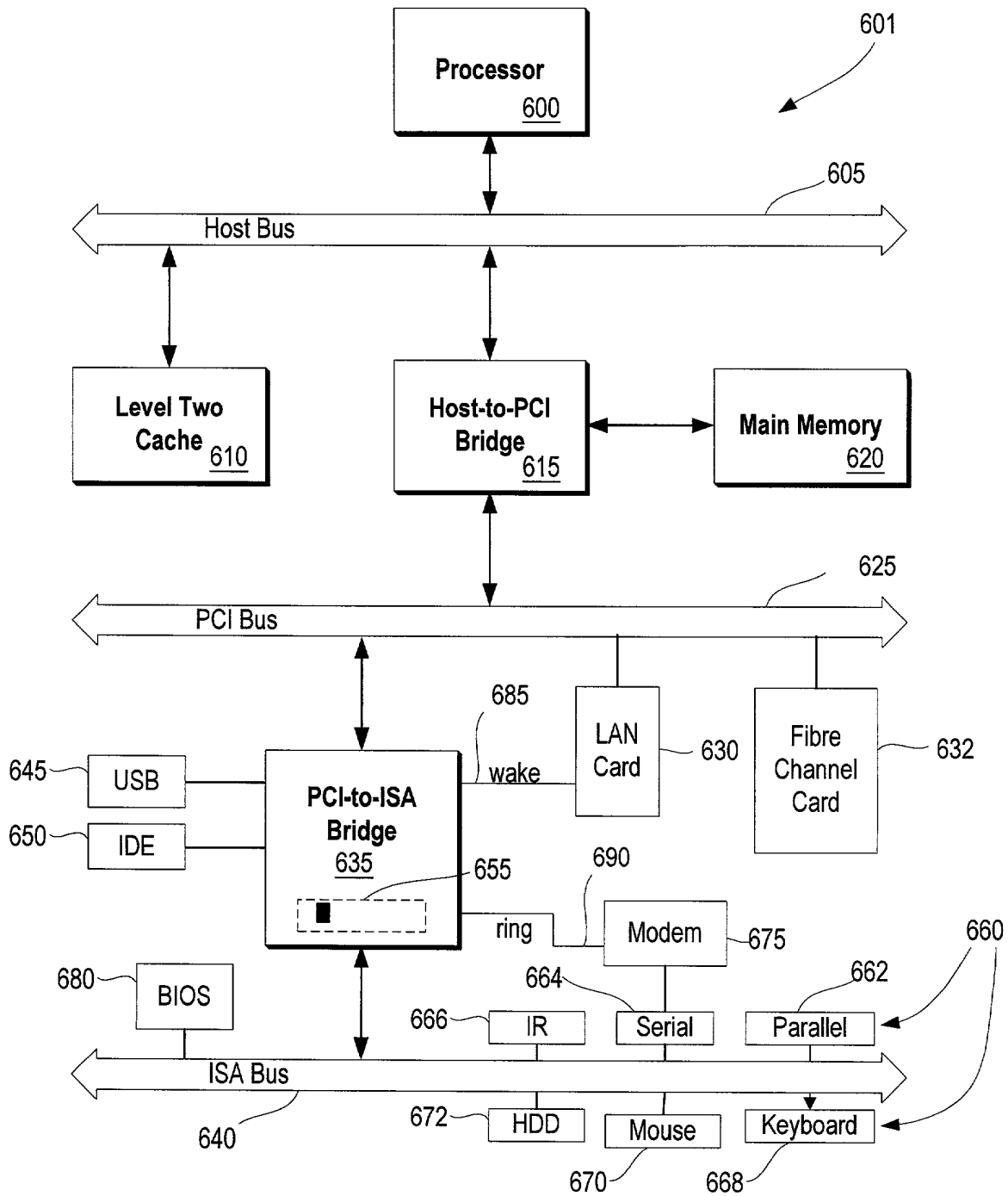


Figure 6